Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number

Page 1 of

Vendor Remit to: LAWMEN'S & SHOOTERS SUPPLY INC

7750 9TH ST SW VERO BEACH FL 32968

#216296 oc \$00001

Name and Address of Vendor:

LAWMEN'S & SHOOTERS SUPPLY INC

Cntct: CRYSTAL MAZZOLI

7750 9TH ST SW

VERO BEACH FL

000000000000000000011269

Requisition Nbr.:

ASA-10-018 ISP Uniforms

Effective Date: **Expiration Date:**

11/19/2009 11/18/2010

Agency Number:

Facility: **ASA/Indiana State Police** Vendor ID: 0000216296

Vendor Telephone Nbr: 772-569-8700 Name Of Contact Pers: CRYSTAL MAZZOLI

FAX Number: 772-569-2955

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for ISP Uniforms

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State agency within the State of Indiana

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- Purchase Order Number
- * Description of Goods Ordered
- Quantity
- * Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Vendor Ship time: 30-45 days

99,999,999.00 EA 00000000100027761 Belt, Uniform/Black, Sam Brown Belt B21, Full Grain Leather, (Vegetable Tanned Backs), Layer Of Polyurethane Body, Studs, Hooks & Buckle Solid Brass, Four Rows Of Stitching, 2 1/4" Width, 2 Sets Of Snapped Straps, Removable "D" Rings And Shoulder Strap, 4 Stay

42.5700

The following UN/CEFACT Unit of Measure Common Codes are used in this document: Each

Signature of Purchasing Officer

Typed Name

Signature Of Approval

Office Of the

State Attorney General

Typed Name

Date Signed

Indiana Department Of Administration

Procurement Division

402 West Washington Street, Rm W468

Indianapolis, Indiana 46204 Telephone: (317) 232-3150

Gregory F. Zoeller Attorney General

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